

**Remit Address:**

WRAZ
Accounting Dept.
PO Box 60928
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
1831 Chestnut Street
Philadelphia, PA 19103

DUPLICATE INVOICE

Advertiser	NC Citizens for Progress	Invoice #	117655-1
Product	NC CITIZENS PROGRESS	Invoice Date	09/30/12
Estimate Number		Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/24/12
Station	WRAZ	Order #	117655
Account Executive	N Welte	Alt Order #	06308273
Sales Office	Philadelphia TeleRep	Deal #	
Sales Region	National	Order Flight	09/18/12 - 09/24/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ	8-9a M-F	8-9am								
		Issue Class 1									
					09/17/12 to 09/23/12	7x	-TWTF--				
	WRAZ			Tu	09/18/12	:30	8:12 AM	NCCP-TV12-13	\$425.00		1
	WRAZ			Tu	09/18/12	:30	8:54 AM	NCCP-TV12-13	\$425.00		8
	WRAZ			W	09/19/12	:30	8:43 AM	NCCP-TV12-13	\$425.00		7
	WRAZ			Th	09/20/12	:30	8:24 AM	NCCP-TV12-13	\$425.00		4
	WRAZ			Th	09/20/12	:30	8:39 AM	NCCP-TV12-13	\$425.00		5
	WRAZ			F	09/21/12	:30	8:11 AM	NCCP-TV12-13	\$425.00		3
	WRAZ			F	09/21/12	:30	8:58 AM	NCCP-TV12-13	\$425.00		6
2	WRAZ	8-9a M-F	8-9am								
		Issue Class 1									
					09/24/12 to 09/30/12	2x	2-----				
	WRAZ			M	09/24/12	:30	8:23 AM	NCCP-TV12-13	\$425.00		1
	WRAZ			M	09/24/12	:30	8:59 AM	NCCP-TV12-13	\$425.00		2
3	WRAZ	WRAL's 10pm News on Fox 50 Late News									
		Issue Class 1									
					09/17/12 to 09/23/12	4x	-TWT-SS				
	WRAZ			Tu	09/18/12	:30	10:13 PM	NCCP-TV12-13	\$1,000.00		2
	WRAZ			W	09/19/12	:30	10:29 PM	NCCP-TV12-13	\$1,000.00		5
	WRAZ			Th	09/20/12	:30	10:44 PM	NCCP-TV12-13	\$1,000.00		3
	WRAZ			Sa	09/22/12	:30	11:37 PM	NCCP-TV12-13	\$1,000.00		4
					LR due to football runover. News started at 11:19:13						
4	WRAZ	WRAL's 10p News On Fox 50 Late News									
		Issue Class 1									
					09/24/12 to 09/30/12	1x	1-----				
	WRAZ			M	09/24/12	:30	10:58 PM	NCCP-TV12-13	\$1,000.00		1
5	WRAZ	5-6p M-F	5-6p								
					09/18/12 to 09/21/12	1x	-TWTF--				
	WRAZ			Tu	09/18/12	:30	5:40 PM	NCCP-TV12-13	\$225.00		1
				<u>Aired Spots</u>	15						

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

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Advertiser	NC Citizens for Progress
Product	NC CITIZENS PROGRESS
Estimate Number	

Station	WRAZ
Account Executive	N Welte
Sales Office	Philadelphia TeleRep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Invoice Date	09/30/12
Invoice Month	September 2012
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Order #	117655
Alt Order #	06308273
Deal #	
Order Flight	09/18/12 - 09/24/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$9,050.00	
<u>Agency Commission</u>	\$1,357.50	
<u>Net Amount Due</u>	\$7,692.50	<u>Payment Terms 30 Days</u>

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